



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 2
290 BROADWAY
NEW YORK, NY 10007-1866

APR - 3 2007

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

J. David McNichol
ISP Environmental Services, Inc.
1361 Alps Road, Bldg. 8-3
Wayne, New Jersey 07470

Re: LCP Chemical Superfund Site - Bill for Collection No 2720726T022

Dear Mr. McNichol:

Please find enclosed a Bill for Collection, # 2720726T022, which was prepared by the U.S. Environmental Protection Agency (EPA), Region 2, for recovery of EPA response costs for the LCP Chemicals, Inc. Superfund Site (Site) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended (CERCLA), 42 U.S.C. §9601, et seq. This Bill for Collection is issued to you pursuant to Section XX, paragraph 76 of the Administrative Order on Consent ("AOC") Index No. II-CERCLA-02-99-2015, signed by EPA and ISP Environmental Services, Inc. ("ISP"). Attachment A to this letter is an itemized cost summary and narrative statement for response costs incurred during the time period June 1, 2005 to January 31, 2007.

Please refer to the Superfund Cost Recovery Package Imaging and On-Line System (SCORPIOS) report, covering the period June 1, 2005 to January 31, 2007, also enclosed with this letter for your review. EPA reserves the right to recover costs incurred during the time period covered by this bill, but which have not been included in this bill.

Pursuant to Section XX, paragraph 76 of the AOC, you are responsible for remitting payment in the amount of \$154,264.31 within 30 days from receipt of the enclosed bill via electronic funds transfer (EFT), as specified below.

You must instruct your bank to remit payment via EFT to EPA's account with Mellon Bank along with the following information:

- I. Amount of payment: \$154,264.31
- II. Title of Mellon Bank account to receive the payment: EPA
- III. Account code for Mellon Bank receiving the payment: 9108544
- IV. Mellon Bank ABA Routing Number: 043000261
- V. Name of remitter: ISP Environmental Services, Inc
- VI. Case number: II-CERCLA-02-99-2015
- VII. Site/spill identifier: 02-HU

APR - 4 2007

Along with this information, you will need to instruct your bank to remit payment via EFT to EPA's account with Mellon Bank.

To ensure that your payment is properly recorded, you should send a letter, within one week of the EFT, which references the date of the EFT, the payment amount, the name of the site, the case number, and your name and address to:

Jon Gorin
Remedial Project Manager
New Jersey Remediation Branch
U.S. EPA - Region 2
290 Broadway, 19th Floor
New York, NY, 10007-1866

as well as to:

Muthu S. Sundram
Assistant Regional Counsel
Office of Regional Counsel
U.S. EPA - Region 2
290 Broadway, 17th Floor
New York, NY, 10007-1866

and

Dana Anderson
United States Environmental Protection Agency
26 W. Martin Luther King Drive
Attention: FINANCE
MS: NWD
Cincinnati, Ohio 45268

E-mail (to both): anderson.dana@epa.gov and AcctsReceivable.CINWD@epa.gov

Since 1995, EPA has strived to make administrative changes to the Superfund program to make cleanups faster, fairer, and more efficient. Under the Superfund Administrative Reform on improving the management of Potentially Responsible Party (PRP) oversight, EPA has reaffirmed its commitment to conduct appropriate and cost-effective oversight while ensuring protective cleanups, and to send oversight bills to PRPs in a timely manner. We believe that maintaining an open dialogue with PRPs about oversight expectations and PRP performance can improve the efficiency of response actions and minimize the costs of oversight.

If you are interested in discussing plans for oversight for ongoing and upcoming work at the LCP Chemicals, Inc. Superfund Site or if you have questions regarding this Bill for Collection, please contact Jon Gorin, of my staff, at (212) 637-4361. Legal inquiries should be directed to Mr. Muthu S. Sundram, Assistant Regional Counsel, at (212) 637-3148.

Sincerely yours,

A handwritten signature in cursive script, appearing to read "Carole Petersen".

Carole Petersen, Chief
New Jersey Remediation Branch

Enclosure

Enclosure I

Summary of Response Costs Incurred by EPA from 06/01/2005 through 01/31/2007 for LCP Chemicals Inc. Superfund Site, Linden, NJ

Payroll:

This consists of direct EPA personnel charges for time spent by EPA employees in, among other activities, reviewing and commenting on deliverables and overseeing Settling Defendants adherence to the requirements of the AOC. See attached Payroll section (regional) of EPA's Itemized Cost Summary for the time period 06/01/2005 through 01/31/2007.

Total Payroll Costs: \$44,120.52

Indirect Costs:

Indirect costs are those costs which are necessary to the operation of the Superfund program and the support of site cleanup efforts, but which cannot be directly tied to the efforts at any one site. Indirect costs are allocated to particular Superfund sites by means of a methodology established by EPA Headquarters. See attached worksheet for calculation of indirect costs.

Total Indirect Costs: \$33,139.71

Environmental Services Assistance Teams (ESAT)

This item consists of costs associated with contractor support from Lockheed Martin Services, Inc. for data validation services related to the work required by the AOC.

ESAT Costs: \$3,258.48

Other Expenditures (OTH)

This item consists of costs associated with contractor support from GRB Environmental Services, Inc (GRB) in preparation of the administrative record and file management for the Site.

GRB Costs: \$304.37

Response Action Contract (RAC)

This item consists of costs paid by EPA in connection with work performed by Camp, Dresser & McKee (CDM) for oversight of ISP's performance of the work required under the AOC.

CDM Costs:	\$64,592.77
------------	-------------

Contract Laboratory Program (CLP)

This item consists of costs paid by EPA in connection with analytical services performed under the contract lab program related to split samples collected as part of the oversight of the work required by the AOC.

CLP Costs:	\$8,552.55
------------	------------

Technical Enforcement Support (TES) Contract

This item consists of costs paid by EPA to Computer Sciences Corp. for administrative support, such as scheduling and tracking, for the CLP contract labs.

TES Costs	\$295.91
-----------	----------

TOTAL EPA COSTS:	\$154,264.31
------------------	--------------

Certified By Financial Management Office

Table of Contents

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 06/01/2005 through 01/31/2007 (FY2005 - PP18 - FY2007 - PP08)

NARRATIVE COST SUMMARY	Section 1
ITEMIZED COST SUMMARY	Section 2
REGIONAL PAYROLL COSTS	Section 3
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
LOCKHEED MARTIN SERVICES, INC. (EPW06064)	Section 4
OTHER EXPENDITURES (OTH)	
GRB ENVIRONMENTAL SERVICES, INC. (68-S2-0117)	Section 5
GRB ENVIRONMENTAL SERVICES, INC. (EPR20601)	Section 6
RESPONSE ACTION CONTRACT (RAC)	
CDM FEDERAL PROGRAMS CORP. (68-W9-8210)	Section 7
TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT	
COMPUTER SCIENCES CORP (EPW06046)	Section 8
CONTRACT LAB PROGRAM (CLP) COSTS	
FINANCIAL COST SUMMARY REPORT FOR CLP	Section 9
EPA INDIRECT COSTS SUMMARY	Section 10
EPA INDIRECT COSTS	Section 11

Certified By Financial Management Office

Narrative Cost Summary

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 06/01/2005 through 01/31/2007 (FY2005 - PP18 - FY2007 - PP08)

1. The United States Environmental Protection Agency has incurred at least \$44,120.52 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred costs of at least \$3,258.48 for ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) contract expenditures. The total represents the amount spent under the LOCKHEED MARTIN SERVICES, INC. contract.
3. The United States Environmental Protection Agency has incurred costs of at least \$129.37 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the GRB ENVIRONMENTAL SERVICES, INC. contract.
4. The United States Environmental Protection Agency has incurred costs of at least \$175.00 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the GRB ENVIRONMENTAL SERVICES, INC. contract.
5. The United States Environmental Protection Agency has incurred costs of at least \$64,592.77 for RESPONSE ACTION CONTRACT (RAC) contract expenditures. The total represents the amount spent under the CDM FEDERAL PROGRAMS CORP. contract.
6. The United States Environmental Protection Agency has incurred costs of at least \$295.91 for TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT contract expenditures. The total represents the amount spent under the COMPUTER SCIENCES CORP contract.
7. The United States Environmental Protection Agency has incurred costs of at least \$8,552.55 for Contract Lab Program (CLP) contract expenditures.
8. The United States Environmental Protection Agency has incurred at least \$33,139.71 for Indirect Costs.

Total Site Costs:

\$154,264.31

Certified By Financial Management Office

Itemized Cost Summary

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 06/01/2005 through 01/31/2007 (FY2005 - PP18 - FY2007 - PP08)

REGIONAL PAYROLL COSTS	\$44,120.52
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
LOCKHEED MARTIN SERVICES, INC. (EPW06064)	\$3,258.48
OTHER EXPENDITURES (OTH)	
GRB ENVIRONMENTAL SERVICES, INC. (68-S2-0117)	\$129.37
GRB ENVIRONMENTAL SERVICES, INC. (EPR20601)	\$175.00
RESPONSE ACTION CONTRACT (RAC)	
CDM FEDERAL PROGRAMS CORP. (68-W9-8210)	\$64,592.77
TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT	
COMPUTER SCIENCES CORP (EPW06046)	\$295.91
CONTRACT LAB PROGRAM (CLP) COSTS	
FINANCIAL COST SUMMARY	\$8,552.55
EPA INDIRECT COSTS	\$33,139.71
Total Site Costs:	\$154,264.31

Certified By Financial Management Office

Regional Payroll Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 06/01/2005 through 01/31/2007 (FY2005 - PP18 - FY2007 - PP08)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BRANDON-BAZILE, KIM	2007	07	0.50	29.13
			0.50	\$29.13
CANTILLI, JOHN F.	2006	23	2.00	103.01
		24	1.00	52.29
	2007	04	5.00	257.55
		08	1.00	53.05
			9.00	\$465.90
CUTT, DIANA	2007	05	1.00	52.94
			1.00	\$52.94
DAVIS, ROBERT P.	2007	06	10.00	448.95
		07	8.50	379.33
			18.50	\$828.28
GORDON, MICHAEL T.	2006	26	14.00	379.75
			14.00	\$379.75
GORIN, JONATHAN M.	2006	14	31.00	1,842.15
		15	32.00	1,901.59
		16	22.00	1,307.35
		17	17.00	1,010.22
		18	15.00	891.39
		19	6.00	356.59
		20	17.00	1,010.29
		21	4.00	237.72
		22	14.00	832.02
		23	17.00	1,001.01
		24	18.00	1,083.51
		25	20.00	1,188.62
		26	16.00	950.86
		27	18.00	1,069.76
	2007	01	9.00	534.87
		02	14.00	832.02
		03	13.00	772.59
		05	11.00	637.63
		06	13.00	772.60

Certified By Financial Management Office

Regional Payroll Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 06/01/2005 through 01/31/2007 (FY2005 - PP18 - FY2007 - PP08)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GORIN, JONATHAN M.	2007	07	12.00	713.15
		08	15.00	918.21
			<u>334.00</u>	<u>\$19,864.15</u>
HORNEDO, REBECCA N.	2005	19	4.50	156.39
			<u>4.50</u>	<u>\$156.39</u>
KARRAS, GEORGE M.	2007	03	1.00	53.71
			<u>1.00</u>	<u>\$53.71</u>
MAUEL, LINDA M.	2007	05	1.25	80.03
			<u>1.25</u>	<u>\$80.03</u>
MICHAEL, ADLY	2007	01	1.50	70.47
		02	2.00	93.95
		03	2.50	117.45
		04	0.25	11.74
		05	0.75	35.22
		07	1.00	46.99
			<u>8.00</u>	<u>\$375.82</u>
OCONNELL, KIMBERLY	2006	14	11.00	855.14
		17	4.00	310.95
	2007	02	1.00	74.14
		03	2.00	143.53
		04	4.00	287.08
			<u>22.00</u>	<u>\$1,670.84</u>
PENSAK, MINDY J.	2006	14	4.00	230.08
		15	1.00	57.52
		17	10.00	575.21
		18	12.00	690.23
		19	12.00	690.30
		22	13.50	776.59
		23	4.00	230.11
		24	6.00	351.44
		25	4.00	230.10
		26	22.00	1,265.53
		27	4.00	230.10

Certified By Financial Management Office

Regional Payroll Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 06/01/2005 through 01/31/2007 (FY2005 - PP18 - FY2007 - PP08)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
PENSAK, MINDY J.	2007	02	2.00	115.05
		04	7.00	402.67
		07	3.00	172.36
			<u>104.50</u>	<u>\$6,017.29</u>
ROSA, MARY A.	2005	18	7.00	389.53
		19	11.00	612.09
		20	10.00	556.46
		21	3.00	166.93
		22	6.00	333.88
		23	6.00	333.87
		25	6.00	339.62
		26	13.00	723.41
		27	13.00	723.40
	2006	02	13.00	716.57
		03	7.00	389.53
		04	13.00	723.39
		05	13.00	723.40
		06	17.00	945.97
		07	6.00	333.90
		08	10.00	556.48
		09	4.00	230.96
			<u>158.00</u>	<u>\$8,799.39</u>
SIVAK, MICHAEL	2006	14	1.00	58.16
			<u>1.00</u>	<u>\$58.16</u>
SUNDRAM, MUTHU S.	2006	07	6.00	393.95
		09	2.00	136.28
		12	5.00	340.64
		18	3.50	238.45
		19	2.00	136.26
		20	2.00	136.27
		27	2.00	136.71
	2007	01	2.00	136.71
		02	1.00	70.03

Certified By Financial Management Office

Regional Payroll Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 06/01/2005 through 01/31/2007 (FY2005 - PP18 - FY2007 - PP08)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SUNDRAM, MUTHU S.	2007	04	1.00	66.82
			26.50	\$1,792.12
SY, WILLIAM L.	2006	25	10.00	433.53
		26	20.00	858.12
		27	8.00	345.27
	2007	01	3.00	129.46
			41.00	\$1,766.38
TIROL, NESTORIO	2007	03	2.00	116.17
		06	7.00	407.71
		08	2.00	114.43
			11.00	\$638.31
VELEZ, JO-ANN	2006	26	1.00	55.01
			1.00	\$55.01
WIRTH III, NIKOLAUS	2006	24	10.00	433.38
	2007	03	4.00	171.71
		04	8.00	343.40
		08	2.00	88.43
			24.00	\$1,036.92
Total Regional Payroll Costs			780.75	\$44,120.52

Certified By Financial Management Office

Contract Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 06/01/2005 through 01/31/2007 (FY2005 - PP18 - FY2007 - PP08)

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: LOCKHEED MARTIN SERVICES, INC.

EPA Contract Number: EPW06064

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	2	09/18/2006	11/12/2006

Project Officer(s): GUESS, YOLANDA

Dates of Service: From: 09/18/2006 To: 11/12/2006

Summary of Service:

Total Costs: \$3,258.48

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
4	10/05/2006	60,831.08	07B34 11/29/2006	912.22
5	11/20/2006	48,669.23	07C13 01/04/2007	2,346.26
Total:				<u>\$3,258.48</u>

Certified By Financial Management Office

Contract Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 06/01/2005 through 01/31/2007 (FY2005 - PP18 - FY2007 - PP08)

OTHER EXPENDITURES (OTH)

Contractor Name: GRB ENVIRONMENTAL SERVICES, INC.

EPA Contract Number: 68-S2-0117

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	2005	04/22/2006	05/19/2006

Project Officer(s): DELCIMENTO, JENNIE

Dates of Service: From: 04/22/2006 To: 05/19/2006

Summary of Service:

Total Costs: \$129.37

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
132	05/17/2006	50,360.09	06476 05/30/2006	63.68
133	05/31/2006	49,322.81	06514 06/15/2006	65.69
			Total:	<u><u>\$129.37</u></u>

Certified By Financial Management Office

Contract Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 06/01/2005 through 01/31/2007 (FY2005 - PP18 - FY2007 - PP08)

OTHER EXPENDITURES (OTH)

Contractor Name: GRB ENVIRONMENTAL SERVICES, INC.

EPA Contract Number: EPR20601

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	2001	06/06/2006	06/16/2006

Project Officer(s): DELCIMENTO, JENNIE

Dates of Service: From: 06/06/2006 To: 06/16/2006

Summary of Service:

Total Costs: \$175.00

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
1	06/28/2006	46,363.87	06579	07/17/2006
				175.00
				<u>Total:</u>
				<u>\$175.00</u>

Certified By Financial Management Office

Contract Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 06/01/2005 through 01/31/2007 (FY2005 - PP18 - FY2007 - PP08)

RESPONSE ACTION CONTRACT (RAC)

Contractor Name: CDM FEDERAL PROGRAMS CORP.

EPA Contract Number: 68-W9-8210

Project Officer(s): GOTTESMAN, JUSTIN

Dates of Service: From: 07/05/2003 To: 05/27/2006

Summary of Service:

Total Costs: \$64,592.77

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
523	05/16/2005	698,903.92	05504 06/10/2005	446.05	22.47
524	06/16/2005	1,094,940.69	05576 07/18/2005	1,205.30	60.72
525	07/19/2005	723,999.82	05636 08/17/2005	1,887.66	95.09
526	07/30/2005	713,647.62	05691 09/15/2005	431.83	21.75
527	09/16/2005	856,982.00	06018 10/13/2005	622.17	31.34
528	10/18/2005	857,484.00	06092 11/17/2005	1,612.74	81.25
529	11/18/2005	1,034,783.26	06155 12/16/2005	721.78	36.36
530	12/19/2005	730,889.84	06226 01/23/2006	482.47	24.31
531	01/11/2006	40,141.53	06257 02/09/2006	343.59	17.31
86	01/11/2006	-108.14	06257 02/09/2006	-1.17	-0.06
532	01/19/2006	1,710,673.00	06282 02/17/2006	325.84	16.41
533	02/17/2006	1,053,375.58	06340 03/20/2006	684.07	34.46
534	03/17/2006	1,487,916.13	06393 04/13/2006	911.79	45.93
535	04/18/2006	1,135,470.55	06460 05/18/2006	3,730.85	187.95
536	05/19/2006	1,095,646.06	06522 06/20/2006	3,765.74	189.71
537	06/16/2006	1,232,836.13	06574 07/14/2006	1,877.88	94.60
538	07/19/2006	1,106,583.47	06653 08/18/2006	1,121.38	56.49
539	08/18/2006	1,330,773.18	06716 09/15/2006	619.49	31.21
540	09/18/2006	1,363,292.97	07A35 10/16/2006	2,304.44	116.09
541	10/13/2006	1,912,534.04	07A94 11/09/2006	11,510.90	579.88
542	11/14/2006	1,152,758.39	07B64 12/12/2006	15,747.63	793.32
543	12/13/2006	1,613,602.58	07C39 01/11/2007	11,142.43	561.32
Total:				\$61,494.86	\$3,097.91

Certified By Financial Management Office

Contract Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 06/01/2005 through 01/31/2007 (FY2005 - PP18 - FY2007 - PP08)

RESPONSE ACTION CONTRACT (RAC)

Contractor Name: CDM FEDERAL PROGRAMS CORP.

EPA Contract Number: 68-W9-8210

Project Officer(s): GOTTESMAN, JUSTIN

Dates of Service: From: 07/05/2003 To: 05/27/2006

Summary of Service:

Total Costs: \$64,592.77

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
523	05504	Provisional	0.050377
524	05576	Provisional	0.050377
525	05636	Provisional	0.050377
526	05691	Provisional	0.050377
527	06018	Provisional	0.050377
528	06092	Provisional	0.050377
529	06155	Provisional	0.050377
530	06226	Provisional	0.050377
531	06257	Provisional	0.050377
86	06257	Provisional	0.050377
532	06282	Provisional	0.050377
533	06340	Provisional	0.050377
534	06393	Provisional	0.050377
535	06460	Provisional	0.050377
536	06522	Provisional	0.050377
537	06574	Provisional	0.050377
538	06653	Provisional	0.050377
539	06716	Provisional	0.050377
540	07A35	Provisional	0.050377
541	07A94	Provisional	0.050377
542	07B64	Provisional	0.050377
543	07C39	Provisional	0.050377

Certified By Financial Management Office

Contract Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 06/01/2005 through 01/31/2007 (FY2005 - PP18 - FY2007 - PP08)

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

Contractor Name: COMPUTER SCIENCES CORP

EPA Contract Number: EPW06046

Project Officer(s): TAYLOR, LUCINDA

Dates of Service: From: 09/30/2006 To: 10/27/2006

Summary of Service:

Total Costs: \$295.91

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
4791.0-005	11/06/2006	928,313.45	07B53 12/07/2006	295.91
			Total:	<u><u>\$295.91</u></u>

Certified By Financial Management Office
Financial Cost Summary for the Contract Lab Program
LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 06/01/2005 through 01/31/2007 (FY2005 - PP18 - FY2007 - PP08)

CONTRACT LAB PROGRAM (CLP) COSTS

Total Routine Analytical Services (RAS) Costs

\$8,552.55

Total Financial Cost Summary

\$8,552.55

Certified By Financial Management Office
Financial Cost Summary for the Contract Lab Program
LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 06/01/2005 through 01/31/2007 (FY2005 - PP18 - FY2007 - PP08)

CONTRACT LAB PROGRAM (CLP) COSTSRoutine Analytical Services (RAS)

Total Costs: \$8,552.55

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
<u>Case Number: 35785</u>					
<u>EPA Contract Number: EPW05026, DATACHEM LABORATORIES</u>					
I06-12872	11/29/2006	1,749.20	07B96 12/22/2006	1,749.20	929.76
I06-12873	11/29/2006	3,835.10	07B96 12/22/2006	3,835.10	2,038.49
Totals for EPW05026:				\$5,584.30	\$2,968.25
Totals for Case Number 35785:				\$5,584.30	\$2,968.25
Totals for Routine Analytical Services:				\$5,584.30	\$2,968.25

Certified By Financial Management Office

Financial Cost Summary for the Contract Lab Program

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 06/01/2005 through 01/31/2007 (FY2005 - PP18 - FY2007 - PP08)

CONTRACT LAB PROGRAM (CLP) COSTSFiscal
Year
2007Rate Type
ProvisionalSMO
Rate
0.531536

Certified By Financial Management Office

EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 06/01/2005 through 01/31/2007 (FY2005 - PP18 - FY2007 - PP08)

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2005	8,506.45	27.36%	2,327.37
2006	48,003.92	27.36%	13,133.91
2007	64,614.23	27.36%	17,678.43
	<u>121,124.60</u>		
Total EPA Indirect Costs			<u>\$33,139.71</u>

Certified By Financial Management Office

EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 06/01/2005 through 01/31/2007 (FY2005 - PP18 - FY2007 - PP08)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HORNEDO, REBECCA N.	2005	19	156.39	27.36%	42.79
			156.39		\$42.79
ROSA, MARY A.	2005	18	389.53	27.36%	106.58
		19	612.09	27.36%	167.47
		20	556.46	27.36%	152.25
		21	166.93	27.36%	45.67
		22	333.88	27.36%	91.35
		23	333.87	27.36%	91.35
		25	339.62	27.36%	92.92
		26	723.41	27.36%	197.92
		27	723.40	27.36%	197.92
			4,179.19		\$1,143.43
Total Fiscal Year 2005 Payroll Direct Costs:			4,335.58		\$1,186.22

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W9-8210	523	06/10/2005	446.05	22.47	27.36%	128.19
	524	07/18/2005	1,205.30	60.72	27.36%	346.38
	525	08/17/2005	1,887.66	95.09	27.36%	542.48
	526	09/15/2005	431.83	21.75	27.36%	124.10
			3,970.84	200.03		\$1,141.15
Total Fiscal Year 2005 Other Direct Costs:			3,970.84	200.03		\$1,141.15
Total Fiscal Year 2005:			8,506.45			\$2,327.37

Certified By Financial Management Office

EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 06/01/2005 through 01/31/2007 (FY2005 - PP18 - FY2007 - PP08)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CANTILLI, JOHN F.	2006	23	103.01	27.36%	28.18
		24	52.29	27.36%	14.31
			<u>155.30</u>		<u>\$42.49</u>
GORDON, MICHAEL T.	2006	26	379.75	27.36%	103.90
			<u>379.75</u>		<u>\$103.90</u>
GORIN, JONATHAN M.	2006	14	1,842.15	27.36%	504.01
		15	1,901.59	27.36%	520.28
		16	1,307.35	27.36%	357.69
		17	1,010.22	27.36%	276.40
		18	891.39	27.36%	243.88
		19	356.59	27.36%	97.56
		20	1,010.29	27.36%	276.42
		21	237.72	27.36%	65.04
		22	832.02	27.36%	227.64
		23	1,001.01	27.36%	273.88
		24	1,083.51	27.36%	296.45
		25	1,188.62	27.36%	325.21
		26	950.86	27.36%	260.16
		27	1,069.76	27.36%	292.69
			<u>14,683.08</u>		<u>\$4,017.31</u>
OCONNELL, KIMBERLY	2006	14	855.14	27.36%	233.97
		17	310.95	27.36%	85.08
			<u>1,166.09</u>		<u>\$319.05</u>
PENSAK, MINDY J.	2006	14	230.08	27.36%	62.95
		15	57.52	27.36%	15.74
		17	575.21	27.36%	157.38
		18	690.23	27.36%	188.85

Certified By Financial Management Office

EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 06/01/2005 through 01/31/2007 (FY2005 - PP18 - FY2007 - PP08)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PENSAK, MINDY J.	2006	19	690.30	27.36%	188.87
		22	776.59	27.36%	212.48
		23	230.11	27.36%	62.96
		24	351.44	27.36%	96.15
		25	230.10	27.36%	62.96
		26	1,265.53	27.36%	346.25
		27	230.10	27.36%	62.96
			<u>5,327.21</u>		<u>\$1,457.55</u>
ROSA, MARY A.	2006	02	716.57	27.36%	196.05
		03	389.53	27.36%	106.58
		04	723.39	27.36%	197.92
		05	723.40	27.36%	197.92
		06	945.97	27.36%	258.82
		07	333.90	27.36%	91.36
		08	556.48	27.36%	152.25
		09	230.96	27.36%	63.19
			<u>4,620.20</u>		<u>\$1,264.09</u>
SIVAK, MICHAEL	2006	14	58.16	27.36%	15.91
			<u>58.16</u>		<u>\$15.91</u>
SUNDRAM, MUTHU S.	2006	07	393.95	27.36%	107.78
		09	136.28	27.36%	37.29
		12	340.64	27.36%	93.20
		18	238.45	27.36%	65.24
		19	136.26	27.36%	37.28
		20	136.27	27.36%	37.28
		27	136.71	27.36%	37.40
			<u>1,518.56</u>		<u>\$415.47</u>

Certified By Financial Management Office

EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 06/01/2005 through 01/31/2007 (FY2005 - PP18 - FY2007 - PP08)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SY, WILLIAM L.	2006	25	433.53	27.36%	118.61
		26	858.12	27.36%	234.78
		27	345.27	27.36%	94.47
			1,636.92		\$447.86
VELEZ, JO-ANN	2006	26	55.01	27.36%	15.05
			55.01		\$15.05
WIRTH III, NIKOLAUS	2006	24	433.38	27.36%	118.57
			433.38		\$118.57
Total Fiscal Year 2006 Payroll Direct Costs:			30,033.66		\$8,217.25

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-S2-0117	132	05/30/2006	63.68	0.00	27.36%	17.42
	133	06/15/2006	65.69	0.00	27.36%	17.97
			<u>129.37</u>	<u>0.00</u>		<u>\$35.39</u>
68-W9-8210	527	10/13/2005	622.17	31.34	27.36%	178.80
	528	11/17/2005	1,612.74	81.25	27.36%	463.48
	529	12/16/2005	721.78	36.36	27.36%	207.43
	530	01/23/2006	482.47	24.31	27.36%	138.66
	531	02/09/2006	343.59	17.31	27.36%	98.74
	86	02/09/2006	-1.17	-0.06	27.36%	-0.34
	532	02/17/2006	325.84	16.41	27.36%	93.64
	533	03/20/2006	684.07	34.46	27.36%	196.59
	534	04/13/2006	911.79	45.93	27.36%	262.03

Certified By Financial Management Office

EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 06/01/2005 through 01/31/2007 (FY2005 - PP18 - FY2007 - PP08)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-8210	535	05/18/2006	3,730.85	187.95	27.36%	1,072.18
	536	06/20/2006	3,765.74	189.71	27.36%	1,082.21
	537	07/14/2006	1,877.88	94.60	27.36%	539.67
	538	08/18/2006	1,121.38	56.49	27.36%	322.27
	539	09/15/2006	619.49	31.21	27.36%	178.03
			16,818.62	847.27		\$4,833.39
EPR20601	1	07/17/2006	175.00	0.00	27.36%	47.88
			175.00	0.00		\$47.88
Total Fiscal Year 2006 Other Direct Costs:			17,122.99	847.27		\$4,916.66
Total Fiscal Year 2006:			48,003.92			\$13,133.91

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BRANDON-BAZILE, KIM	2007	07	29.13	27.36%	7.97
			29.13		\$7.97
CANTILLI, JOHN F.	2007	04	257.55	27.36%	70.47
		08	53.05	27.36%	14.51
			310.60		\$84.98
CUTT, DIANA	2007	05	52.94	27.36%	14.48
			52.94		\$14.48
DAVIS, ROBERT P.	2007	06	448.95	27.36%	122.83

Certified By Financial Management Office

EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 06/01/2005 through 01/31/2007 (FY2005 - PP18 - FY2007 - PP08)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DAVIS, ROBERT P.	2007	07	379.33	27.36%	103.78
			828.28		\$226.61
GORIN, JONATHAN M.	2007	01	534.87	27.36%	146.34
		02	832.02	27.36%	227.64
		03	772.59	27.36%	211.38
		05	637.63	27.36%	174.46
		06	772.60	27.36%	211.38
		07	713.15	27.36%	195.12
		08	918.21	27.36%	251.22
			5,181.07		\$1,417.54
KARRAS, GEORGE M.	2007	03	53.71	27.36%	14.70
			53.71		\$14.70
MAUEL, LINDA M.	2007	05	80.03	27.36%	21.90
			80.03		\$21.90
MICHAEL, ADLY	2007	01	70.47	27.36%	19.28
		02	93.95	27.36%	25.70
		03	117.45	27.36%	32.13
		04	11.74	27.36%	3.21
		05	35.22	27.36%	9.64
		07	46.99	27.36%	12.86
			375.82		\$102.82
OCONELL, KIMBERLY	2007	02	74.14	27.36%	20.28
		03	143.53	27.36%	39.27

Certified By Financial Management Office

EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 06/01/2005 through 01/31/2007 (FY2005 - PP18 - FY2007 - PP08)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
OCONELL, KIMBERLY	2007	04	287.08	27.36%	78.55
			504.75		\$138.10
PENSAK, MINDY J.	2007	02	115.05	27.36%	31.48
		04	402.67	27.36%	110.17
		07	172.36	27.36%	47.16
			690.08		\$188.81
SUNDRAM, MUTHU S.	2007	01	136.71	27.36%	37.40
		02	70.03	27.36%	19.16
		04	66.82	27.36%	18.28
			273.56		\$74.84
SY, WILLIAM L.	2007	01	129.46	27.36%	35.42
			129.46		\$35.42
TIROL, NESTORIO	2007	03	116.17	27.36%	31.78
		06	407.71	27.36%	111.55
		08	114.43	27.36%	31.31
			638.31		\$174.64
WIRTH III, NIKOLAUS	2007	03	171.71	27.36%	46.98
		04	343.40	27.36%	93.95
		08	88.43	27.36%	24.19
			603.54		\$165.12
Total Fiscal Year 2007 Payroll Direct Costs:			9,751.28		\$2,667.93

Certified By Financial Management Office

EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 06/01/2005 through 01/31/2007 (FY2005 - PP18 - FY2007 - PP08)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-8210	540	10/16/2006	2,304.44	116.09	27.36%	662.26
	541	11/09/2006	11,510.90	579.88	27.36%	3,308.04
	542	12/12/2006	15,747.63	793.32	27.36%	4,525.60
	543	01/11/2007	11,142.43	561.32	27.36%	3,202.15
			40,705.40	2,050.61		\$11,698.05
EPW05026	106-12873	12/22/2006	3,835.10	2,038.49	27.36%	1,607.01
	106-12872	12/22/2006	1,749.20	929.76	27.36%	732.96
			5,584.30	2,968.25		\$2,339.97
EPW06046	4791.0-005	12/07/2006	295.91	0.00	27.36%	80.96
			295.91	0.00		\$80.96
EPW06064	4	11/29/2006	211.31	0.00	27.36%	57.81
			700.91	0.00	27.36%	191.77
	5	01/04/2007	710.18	0.00	27.36%	194.31
			1,636.08	0.00	27.36%	447.63
			3,258.48	0.00		\$891.52
Total Fiscal Year 2007 Other Direct Costs:			49,844.09	5,018.86		\$15,010.50
Total Fiscal Year 2007:			64,614.23			\$17,678.43
Total EPA Indirect Costs						\$33,139.71